

IH Group Program Audit - Strategic Plan as per IH50500

Effective/Revision Date: Rev 10/24/07

	Title	FY99	FY00	FY01	FY02	FY03	FY04	FY05	FY06	FY07	FY08	FY09	FY10	FY11	FY12
1.	Asbestos				SBMS		BSA	BSA	SBMS				SBMS		
2.	Beryllium	Tech Doc	SBMS			BSA	BSA SBMS	BSA				SBMS			
3.	Biohazards/Etiologic Agents		DOE IG		BSA; SBMS			SBMS		CDC	SBMS				
4.	Bloodborne Pathogens					SBMS	SBMS		BSA	BSA Q2		SBMS			
5.	Chemicals-HazCom/ORC	BAO	BAO Lead	BSA-CPE	BSA ORC	SBMS	BSA	BSA SBMS							
	Chemicals- CHP	BAO			SBMS	SBMS	BSA	BSA SBMS	BSA	BSA Q2		SBMS			
6.	Confined Spaces	BAO	BSA		BSA;	BSA SBMS	BSA	BSA	BSA	BSA Q2	SBMS				
7.	Ergonomics				SBMS	BSA SBMS					SBMS				
8.	Heat Stress								BSA						
9.	IAQ					SBMS					SBMS				
10.	Lasers	BAO	SBMS			COO	BSA SBMS	BSA	BHSO	BHSO/CH		SBMS			
11.	Lead		BAO	SBMS					SBMS BSA					SBMS	
12.	Noise and Hearing Conservation			BAO BSA	BSA	BSA	BSA SBMS	BSA				SBMS			
13.	Non-Ionizing Radiation		BAO &BSA	BSA				SBMS	BHSO	SBMS					SBMS
14.	PPE			BSA		SBMS				BHSO	SBMS				
15.	Respiratory Protection		BSA/BAO	BSA	BSA SBMS	BSA	BSA	BSA SBMS		BSA Q2			SBMS		
16.	Reproductive Hazards											SBMS			
17.	Static Magnetic Fields			SBMS			SBMS		BHSO			SBMS			
18.	Ventilation-Exhaust/ HEPA	BSA/BAO	BSA		BSA	(Summer Project)	BSA SBMS			BHSO		SBMS			

Green/Blue = Assessment Completed	Yellow= SBMS Program Development/Major Review	Purple = Assessment Planned
Orange = driver states assessment is "annual"	Plum = driver states assessment is "periodic"	Pink = driver states "assessment is when program needs updating"